

**EXHIBIT A**

RODNEY SQUARE  
1000 NORTH KING STREET  
WILMINGTON, DELAWARE 19801

P.O. BOX 391  
WILMINGTON, DELAWARE 19899-0391

(302) 571-6600  
(800) 253-2234 (DE ONLY)

TAX I.D. NO. 51-0082644

(302) 571-1253 FAX  
www.ycst.com

Writer's Direct Dial  
(302) 571-6707

Writer's E-Mail  
pmorgan@ycst.com

Earth Fare, Inc.  
220 Continuum Drive  
Fletcher, NC 28732

Invoice Date: July 15, 2020  
Invoice Number: 50016539  
Matter Number: 100312.1001

**Re: Debtor Representation**  
**Billing Period Through June 30, 2020**

**CURRENT INVOICE**

Professional Services	\$	26,116.00
Disbursements	\$	<u>136.26</u>
<b>Total Due</b>	<b>\$</b>	<b>26,252.26</b>

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**Time Detail****Task Code:** B001 Case Administration

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/09/20	SREIL	Emails with M. Doss re: draft motion to convert	0.20	525.00	105.00
06/09/20	MDOSS	Draft motion to convert	0.60	375.00	225.00
06/09/20	MDOSS	Emails with S. Greecher and S. Reil re: motion to convert	0.30	375.00	112.50
06/09/20	SGREE	Emails to/from M. Doss re: preparation of draft motion to convert	0.20	715.00	143.00
<b>Total</b>			<b>1.30</b>		<b>585.50</b>

**Task Code:** B002 Court Hearings

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/08/20	BWALT	Circulate transcript of status conference	0.10	305.00	30.50
06/26/20	BWALT	Prepare and file certification of counsel for 7/28/20 omnibus hearing and upload order	0.40	305.00	122.00
06/26/20	BWALT	Email from court re: 7/28/20 omnibus hearing date	0.10	305.00	30.50
06/26/20	SGREE	Review/execute certification of counsel re: hearing date (.1); emails with B. Walters re: same (.1)	0.20	715.00	143.00
<b>Total</b>			<b>0.80</b>		<b>326.00</b>

**Task Code:** B003 Cash Collateral/DIP Financing

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/01/20	SGREE	Multiple emails to/from S. Tetro/FTI/client re: cash collateral budget reconciliation (.5); review documents/correspondence re: same (.2); emails with FTI/board re: updates on process (.2)	0.90	715.00	643.50
06/05/20	SGREE	Emails to/from counsel to lenders/client re: payment of lender fees	0.30	715.00	214.50
<b>Total</b>			<b>1.20</b>		<b>858.00</b>

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**Task Code:** B004 Schedules & Statements, U.S. Trustee Reports

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/01/20	AMIEL	Emails with S. Reil re: monthly operating report	0.10	490.00	49.00
06/01/20	SREIL	Review and provide comments to draft monthly operating report	0.30	525.00	157.50
06/02/20	SGREE	Review documents/correspondence re: draft May monthly operating report	0.30	715.00	214.50
06/03/20	AMIEL	Emails with S. Reil and client re: comments to monthly operating report	0.10	490.00	49.00
06/03/20	SREIL	Review and reply to emails from company re: monthly operating report	0.20	525.00	105.00
06/04/20	AMIEL	Emails with YCST and client re: monthly operating report	0.20	490.00	98.00
06/04/20	SGREE	Review documents/correspondence (.2); emails to/from client re: monthly operating report data (.2)	0.40	715.00	286.00
06/05/20	SREIL	Emails with company and D. Willis re: monthly operating report	0.10	525.00	52.50
06/08/20	AMIEL	Emails with S. Reil and M. Harvey re: monthly operating report	0.10	490.00	49.00
06/08/20	SREIL	Emails with company re: monthly operating report	0.10	525.00	52.50
06/12/20	SREIL	Email with M. Harvey re: monthly operating report	0.10	525.00	52.50
06/15/20	SGREE	Emails to/from client/S. Reil re: May monthly operating report comments	0.30	715.00	214.50
06/15/20	SREIL	Call with M. Harvey re: monthly operating report (.2); emails with S. Greecher re: same (.1); review and coordinate filing of same (.3)	0.60	525.00	315.00
06/15/20	BWALT	Email from/to S. Reil; file monthly operating report for May and email to the UST	0.20	305.00	61.00
<b>Total</b>			<b>3.10</b>		<b>1,756.00</b>

**Task Code:** B005 Lease/Executory Contract Issues

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/11/20	BWALT	Forward correspondence from E. Dechant to S. Greecher, S. Reil, A. Mielke, and M. Doss re: rejected lease	0.10	305.00	30.50
06/11/20	SREIL	Emails with M. Doss, S. Greecher and counsel for a certain landlord re: rent	0.20	525.00	105.00

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06/11/20	MDOSS	Emails with S. Reil, client and landlord's counsel re: security deposit	0.20	375.00	75.00
06/12/20	SREIL	Emails with M. Harvey and M. Doss re: stipulation re: landlord claim	0.10	525.00	52.50
06/15/20	MDOSS	Draft stipulation and order re: rent set off	1.00	375.00	375.00
06/16/20	MDOSS	Draft stipulation and order re: rent set-off	0.80	375.00	300.00
06/16/20	MDOSS	Emails with S. Reil, S. Greecher, client, and landlord's counsel re: rent set-off stipulation and order	0.60	375.00	225.00
06/27/20	SGREE	Review documents/correspondence re: lease termination documentation	0.20	715.00	143.00
06/29/20	MDOSS	Emails with S. Reil and landlord's counsel re: rent set-off stipulation and order	0.20	375.00	75.00
06/29/20	SREIL	Email from counsel to landlord and to M. Doss re: stipulation	0.10	525.00	52.50
<b>Total</b>			<b>3.50</b>		<b>1,433.50</b>

**Task Code:** B006 Use, Sale or Lease of Property (363 issues)

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/09/20	MDOSS	Research and emails with S. Reil re: sale of closed store	0.40	375.00	150.00
06/10/20	SGREE	Emails to/from DJ3 re: IP registration request	0.20	715.00	143.00
06/10/20	MDOSS	Call with individual interested in purchasing store location	0.10	375.00	37.50
06/15/20	SGREE	Emails to/from counsel to RGOP/client re: execution of lease termination document	0.20	715.00	143.00
06/17/20	SGREE	Call/emails with counsel to DJ3 re: IP assignment agreement issues	0.50	715.00	357.50
06/17/20	SREIL	Emails with company and counsel to interested party re: document request	0.30	525.00	157.50
06/18/20	SGREE	Emails to/from counsel to RGOP/M. Harvey re: execution of release per lease termination agreement	0.20	715.00	143.00
06/19/20	SGREE	Emails to/from counsel to Gator/client re: question on inventory sold	0.20	715.00	143.00
06/19/20	SGREE	Review IP assignment agreement (.4); emails with C. Goad re: same (.2)	0.60	715.00	429.00

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06/22/20	SGREE	Emails to/from client/counsel to Gainesville landlord re: equipment in property	0.40	715.00	286.00
06/23/20	SGREE	Emails to/from FTI/counsel to DJ3 re: IP assignment agreement execution	0.20	715.00	143.00
<b>Total</b>			<b>3.30</b>		<b>2,132.50</b>

**Task Code:** B007 Claims Analysis, Objections and Resolutions

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/01/20	MDOSS	Emails with client, S. Greecher, and 503(b)(9) claimant re: asserted claim	0.20	375.00	75.00
06/02/20	SGREE	Emails to/from counsel to Piedmont Graphics re: 503(b)(9) claim	0.20	715.00	143.00
06/03/20	MDOSS	Emails with S. Reil and client re: invoice received for client	0.30	375.00	112.50
06/03/20	MDOSS	Emails with client and 503(b)(9) claimant re: analysis of 503(b)(9) claim	0.20	375.00	75.00
06/03/20	SGREE	Review documents/correspondence re: Piedmont 503(b)(9) claim	0.20	715.00	143.00
06/05/20	MDOSS	Emails with client re: analysis of 503(b)(9) claim	0.20	375.00	75.00
06/08/20	SREIL	Emails with claims agent re: claims register	0.10	525.00	52.50
06/08/20	MDOSS	Emails with S. Reil, client and vendor re: invoice received for prepetition services	0.30	375.00	112.50
06/08/20	MDOSS	Emails with client and 503(b)(9) claimant re: analysis of 503(b)(9) claim	0.20	375.00	75.00
06/09/20	BWALT	Email from/to Locknet re: deadline to file proof of claim	0.10	305.00	30.50
06/09/20	SREIL	Reply to emails from M. Doss re: 503(b)(9) claims	0.20	525.00	105.00
06/09/20	MDOSS	Draft 503(b)(9) order re: Piedmont Graphics	1.00	375.00	375.00
06/09/20	MDOSS	Emails with S. Greecher and S. Reil re: 503(b)(9) order re: Piedmont Graphics	0.10	375.00	37.50
06/09/20	SGREE	Emails to/from M. Doss/counsel to claimant re: 503(b)(9) claim reconciliation (.3); review proposed order re: same (.1)	0.40	715.00	286.00
06/10/20	SGREE	Emails to/from A. Mielke/client re: Ohio workers' comp claim reconciliation	0.20	715.00	143.00
06/10/20	MDOSS	Emails with client and 503(b)(9) claimant re: analysis of 503(b)(9) claim	0.20	375.00	75.00

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06/10/20	MDOSS	Emails with vendor re: invoice received for prepetition services	0.20	375.00	75.00
06/11/20	SGREE	Emails to/from counsel to HQ landlord/S. Reil re: claim reconciliation	0.30	715.00	214.50
06/11/20	MDOSS	Emails and call with S. Reil re: invoice received for prepetition services	0.30	375.00	112.50
06/11/20	MDOSS	Call and emails with vendor re: invoice received for prepetition services	0.50	375.00	187.50
06/12/20	MDOSS	Emails with S. Greecher, S. Reil, Piedmont Graphics, lenders' counsel, and the committee's counsel re: 503(b)(9) order re: Piedmont Graphics	0.60	375.00	225.00
06/15/20	MDOSS	Emails with vendor re: invoice received for prepetition services	0.20	375.00	75.00
06/16/20	SGREE	Review draft certification/order re: HQ security deposit set-off (.2); emails with M. Doss re: same (.2)	0.40	715.00	286.00
06/16/20	SREIL	Review stipulation, proposed order, and related certification of counsel re: setoff (.5); emails with M. Doss re: same (.1)	0.60	525.00	315.00
06/19/20	SGREE	Multiple emails to/from FTI/client re: 503(b)(9) analysis (.4); review documents/correspondence re: same (.3); emails with counsel to committee re: same (.2)	0.90	715.00	643.50
06/19/20	MDOSS	Emails with S. Greecher, S. Reil, and Epiq re: bar date notices	0.20	375.00	75.00
06/23/20	MDOSS	Emails and calls with S. Greecher, S. Reil, Piedmont Graphics, lenders' counsel, and the committee's counsel re: 503(b)(9) order re: Piedmont Graphics	0.50	375.00	187.50
06/23/20	SREIL	Emails with M. Doss re: personal injury claimant	0.10	525.00	52.50
06/23/20	SREIL	Emails with M. Doss and S. Greecher 503(b)(9) claim (.2) and review reconciliation and back-up documentation re: same (.4)	0.60	525.00	315.00
06/24/20	SREIL	Emails with M. Doss re: personal injury claim	0.10	525.00	52.50
06/24/20	MDOSS	Emails with S. Greecher, S. Reil, FTI, and company re: 503(b)(9) order re: Piedmont Graphics	0.20	375.00	75.00
06/24/20	SGREE	Emails to/from M. Doss/S. Reil re: Piedmont 503(b)(9) claim	0.20	715.00	143.00
06/25/20	SGREE	Call/emails with Georgia Air re: prepetition claim	0.30	715.00	214.50

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06/25/20	SREIL	Call with insurer re: litigation claims	0.20	525.00	105.00
06/27/20	SGREE	Review draft pleadings re: claims bar date (.2); email M. Doss re: same (.2)	0.40	715.00	286.00
06/29/20	MDOSS	Revise bar date motion	2.50	375.00	937.50
06/29/20	MDOSS	Emails with S. Greecher, S. Reil, Piedmont Graphics, and client re: 503(b)(9) order re: Piedmont Graphics	0.10	375.00	37.50
06/30/20	SGREE	Emails to/from counsel to committee/FTI re: PACA/PASA claim payments (.3); review documents/correspondence re: same (.2)	0.50	715.00	357.50
06/30/20	SGREE	Review/comment on draft bar date motion (.5); emails with M. Doss/client/FTI re: same (.2)	0.70	715.00	500.50
06/30/20	SGREE	Emails to/from M. Doss re: Piedmont Graphics 503(b)(9) reconciliation	0.20	715.00	143.00
06/30/20	MDOSS	Emails with S. Reil, S. Greecher, client, and Piedmont Graphics re: 503(b)(9) order re: Piedmont Graphics	0.50	375.00	187.50
<b>Total</b>			<b>15.40</b>		<b>7,719.00</b>

**Task Code:** B009 Stay Relief Matters

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/16/20	MDOSS	Emails and call with S. Reil re: plaintiff's request for stay relief	0.20	375.00	75.00
06/19/20	SGREE	Review Jones stay relief motion (.2); emails with M. Doss re: same (.1)	0.30	715.00	214.50
06/19/20	AMIEL	Emails with M. Doss and S. Greecher re: relief from stay	0.10	490.00	49.00
06/19/20	BWALT	Update docket, circulate motion for stay relief (Jones)	0.20	305.00	61.00
06/22/20	SGREE	Email M. Doss re: Florida personal injury stay relief request	0.20	715.00	143.00
06/22/20	MDOSS	Call with counsel for personal injury plaintiff re: stay relief stipulation/order	0.20	375.00	75.00
06/23/20	MDOSS	Emails with S. Reil, company, and FTI re: stay relief stipulations and orders	0.30	375.00	112.50
06/23/20	AMIEL	Emails with creditor's counsel re: utility payment	0.10	490.00	49.00
06/23/20	MDOSS	Emails and call with S. Reil and plaintiffs' counsel re: stay relief stipulation and agreed order	0.50	375.00	187.50
06/23/20	MDOSS	Draft stay relief stipulations and order	0.20	375.00	75.00



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06/24/20	MDOSS	Emails with S. Reil and plaintiffs' counsel re: stay relief stipulation and agreed order	0.30	375.00	112.50
06/24/20	MDOSS	Draft stay relief stipulations and orders	0.70	375.00	262.50
<b>Total</b>			<b>3.30</b>		<b>1,416.50</b>

**Task Code:** B011 Other Adversary Proceedings

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/09/20	BWALT	Prepare suggestion of bankruptcy in Hernstrom case (Circuit court, Orange County, Florida) and email to M. Doss	0.90	305.00	274.50
06/10/20	SGREE	Review/execute suggestion of bankruptcy re: Florida litigation filed	0.10	715.00	71.50
06/10/20	MDOSS	Revise suggestion of bankruptcy	0.20	375.00	75.00
06/10/20	MDOSS	Emails with S. Greecher, S. Reil, and B. Walters re: legal action and suggestion of bankruptcy	0.20	375.00	75.00
06/11/20	BWALT	Email and regular mail the suggestion of bankruptcy to Hernstrom counsel (Circuit court, Orange County Florida)	0.20	305.00	61.00
06/12/20	BWALT	Email from/to J. Bleakley re: notice of suggestion of bankruptcy	0.10	305.00	30.50
06/12/20	BWALT	Telephone call from J. Bleakley re: stay relief (Hernstrom) and email to S. Greecher, and M. Doss re: same	0.20	305.00	61.00
06/12/20	SREIL	Emails with S. Greecher and M. Harvey re: document request	0.20	525.00	105.00
06/16/20	MDOSS	Emails with S. Reil and B. Walters re: suggestion of bankruptcy	0.20	375.00	75.00
06/19/20	MDOSS	Emails with S. Reil and B. Walters re: suggestion of bankruptcy	0.10	375.00	37.50
06/23/20	MDOSS	Emails with S. Reil and B. Walters re: suggestion of bankruptcy	0.10	375.00	37.50
06/24/20	BWALT	Draft suggestion of bankruptcy for O'Rourke (OH Summit County) and emails with M. Doss	1.20	305.00	366.00
06/24/20	MDOSS	Emails with B. Walters and S. Reil re: suggestion of bankruptcy	0.30	375.00	112.50
<b>Total</b>			<b>4.00</b>		<b>1,382.00</b>

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**Task Code:** B012 Plan and Disclosure Statement

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/02/20	SGREE	Call with counsel to committee re: status of settlement discussions	0.20	715.00	143.00
06/04/20	SGREE	Emails to/from C. Goad re: status of negotiations (.2); call with S. Tetro re: same (.1)	0.30	715.00	214.50
06/05/20	SGREE	Emails to/from counsel to lenders/FTI re: plan negotiations/waterfall analysis	0.30	715.00	214.50
06/08/20	SGREE	Emails to/from C. Goad (.2) and counsel to lenders (.1) re: plan/waterfall issues	0.30	715.00	214.50
06/12/20	SGREE	Emails to/from client/counsel to lenders re: update on plan negotiations	0.40	715.00	286.00
06/15/20	SGREE	Emails to/from board member re: update on process	0.20	715.00	143.00
06/19/20	SGREE	Call with counsel to committee re: plan negotiation (.2); call with counsel to lenders (.2); emails with client/FTI/M. Doss re: same (.4); emails with S. Panagos re: same (.2)	1.00	715.00	715.00
06/26/20	SGREE	Emails to/from client (.2) and call with counsel to committee (.2) re: updates on plan negotiations; call re: same (.5)	0.90	715.00	643.50
06/30/20	SGREE	Review draft waterfall/plan budget (.2); emails to/from FTI re: same (.3); emails to/from counsel to lenders/UCC re: same (.4)	0.90	715.00	643.50
<b>Total</b>			<b>4.50</b>		<b>3,217.50</b>

**Task Code:** B013 Creditor Inquiries

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/01/20	BWALT	Forward correspondence from Mountain Xpress to S. Greecher and M. Doss	0.10	305.00	30.50
06/03/20	SREIL	Emails with M. Doss re: creditor inquiry	0.10	525.00	52.50
06/11/20	SREIL	Call with M. Doss re: creditor inquiry	0.10	525.00	52.50
06/16/20	SREIL	Call with M. Doss re: creditor inquiry	0.10	525.00	52.50
06/19/20	SREIL	Emails with M. Doss re: creditor inquiry	0.10	525.00	52.50
06/23/20	SREIL	Calls with M. Doss re: creditor inquiries	0.20	525.00	105.00
06/24/20	BWALT	Telephone call from M. Blagdon re: address change and email to claims agent	0.20	305.00	61.00
06/26/20	BWALT	Email from H. Kuhl re: case status	0.10	305.00	30.50

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<b>Total</b>	<b>1.00</b>	<b>437.00</b>
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**Task Code:** B014 General Corporate Matters

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/15/20	SGREE	Review draft restructuring committee minutes	0.20	715.00	143.00
06/17/20	SREIL	Review emails from company/insurer re: insurance matters	0.10	525.00	52.50
<b>Total</b>			<b>0.30</b>		<b>195.50</b>

**Task Code:** B015 Employee Matters

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/10/20	AMIEL	Emails with creditor re: workers compensation policy payments (.1); emails with YCST team and client re: same (.1)	0.20	490.00	98.00
06/12/20	SGREE	Review documents (.2); emails to/from M. Harvey re: response to subpoena for employee records (.2)	0.40	715.00	286.00
<b>Total</b>			<b>0.60</b>		<b>384.00</b>

**Task Code:** B017 Retention of Professionals/Fee Issues

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/03/20	MROMA	File YCST's third monthly fee application for April 2020	0.30	295.00	88.50
06/03/20	SGREE	Review/coordinate filing/service of YCST April fee application	0.30	715.00	214.50
06/03/20	BWALT	Coordinate service of YCST's third monthly fee application	0.10	305.00	30.50
06/10/20	SREIL	Review Epiq fee application and emails with M. Doss and Epiq re: same	0.20	525.00	105.00
06/10/20	AMIEL	Emails with YCST team and R. Amporfro re: fee application	0.10	490.00	49.00
06/10/20	MDOSS	Emails with S. Reil, B. Walters and Epiq re: Epiq fee application	0.30	375.00	112.50
06/10/20	MDOSS	Review and provide comments on Epiq fee application	0.60	375.00	225.00
06/11/20	BWALT	Emails with M. Doss, finalize for filing and coordinate service of Epiq's first monthly fee application	0.40	305.00	122.00
06/11/20	MDOSS	Revise and coordinating filing of Epiq fee application	0.80	375.00	300.00

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<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/18/20	SGREE	Emails to/from counsel to committee/M. Harvey re: member expense reimbursement	0.30	715.00	214.50
06/23/20	SGREE	Emails to/from C. Goad re: Alvarez & Marsal fee application/payments (.2); review docket re: same (.1)	0.20	715.00	143.00
06/24/20	BWALT	Emails with M. Girello, and S. Greecher re: first interim fee request of debtor's professionals	0.20	305.00	61.00
06/24/20	MGIRE	Confer with B. Walters re: assistance in preparing debtors' professionals' first interim fee request (.1); review interim compensation procedures order (.1); review docket as to debtors' professionals' monthly fee applications filed (.1) and draft debtors' professionals' first interim fee request (.6)	0.90	305.00	274.50
06/24/20	SGREE	Emails to/from B. Walters re: interim fee application/hearing issues	0.20	715.00	143.00
06/25/20	BWALT	File certificate of no objection for YCST fee application (.2); and update debtors' first interim fee request (.2)	0.40	305.00	122.00
06/25/20	SGREE	Review draft interim fee application	0.20	715.00	143.00
06/25/20	SGREE	Review/execute certificate of no objection re: YCST May fee application (.1); emails with B. Walters re: same (.1)	0.20	715.00	143.00
06/26/20	BWALT	Email from court re: hearing date for interim fees and email to S. Greecher re: review and authorization to file debtors' first interim fee request (.3); Finalize for filing and coordinate service of debtors' first interim fee request (.3)	0.60	305.00	183.00
06/26/20	SGREE	Review/execute interim fee application (.2); emails to/from B. Walters re: same (.2)	0.40	715.00	286.00
<b>Total</b>			<b>6.70</b>		<b>2,960.00</b>

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**Task Code:** B018 Fee Application Preparation

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/03/20	MROMA	Draft YCST's third monthly fee application for April 2020; send to B. Cleary and S. Greecher for review/sign off for filing	1.10	295.00	324.50
06/15/20	SGREE	Review YCST May fee application for privilege/accuracy/compliance with local rules (.3); emails with M. Romano re: same (.1)	0.40	715.00	286.00
06/30/20	MROMA	Draft YCST's fourth monthly fee application for May 2020	0.90	295.00	265.50
06/30/20	SGREE	Emails to/from M. Romano re: YCST May fee application preparation	0.20	715.00	143.00
<b>Total</b>			<b>2.60</b>		<b>1,019.00</b>

**Task Code:** B020 Utility Services

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/16/20	AMIEL	Emails with client (.1) and opposing counsel (.1) re: utility payments	0.20	490.00	98.00
06/18/20	AMIEL	Emails with client and opposing counsel re: utility payment	0.10	490.00	49.00
06/24/20	AMIEL	Emails with creditors' counsel (.1) and client (.1) re: payment of utility claim	0.20	490.00	98.00
06/25/20	AMIEL	Emails with client re: payment of utility claim	0.10	490.00	49.00
<b>Total</b>			<b>0.60</b>		<b>294.00</b>

**Timekeeper Summary**

<u>Initials</u>	<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
AMIEL	Allison S. Mielke	Associate	1.60	490.00	784.00
BWALT	Brenda Walters	Paralegal	5.90	305.00	1,799.50
MDOSS	Malak S. Doss	Associate	17.90	375.00	6,712.50
MROMA	Melissa Romano	Paralegal	2.30	295.00	678.50
MGIRE	Michael Girello	Paralegal	0.90	305.00	274.50
SGREE	Sean T. Greecher	Partner	18.30	715.00	13,084.50
SREIL	Shane M. Reil	Associate	5.30	525.00	2,782.50
<b>Total</b>			<b>52.20</b>		<b>\$26,116.00</b>

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**Task Summary****Task Code:B001****Case Administration**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Sean T. Greecher	Partner	0.20	715.00	143.00
Malak S. Doss	Associate	0.90	375.00	337.50
Shane M. Reil	Associate	0.20	525.00	105.00
<b>Total</b>		<b>1.30</b>		<b>585.50</b>

**Task Code:B002****Court Hearings**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Sean T. Greecher	Partner	0.20	715.00	143.00
Brenda Walters	Paralegal	0.60	305.00	183.00
<b>Total</b>		<b>0.80</b>		<b>326.00</b>

**Task Code:B003****Cash Collateral/DIP Financing**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Sean T. Greecher	Partner	1.20	715.00	858.00
<b>Total</b>		<b>1.20</b>		<b>858.00</b>

**Task Code:B004****Schedules & Statements, U.S. Trustee Reports**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Sean T. Greecher	Partner	1.00	715.00	715.00
Allison S. Mielke	Associate	0.50	490.00	245.00
Shane M. Reil	Associate	1.40	525.00	735.00
Brenda Walters	Paralegal	0.20	305.00	61.00
<b>Total</b>		<b>3.10</b>		<b>1,756.00</b>

**Task Code:B005****Lease/Executory Contract Issues**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Sean T. Greecher	Partner	0.20	715.00	143.00
Malak S. Doss	Associate	2.80	375.00	1,050.00
Shane M. Reil	Associate	0.40	525.00	210.00
Brenda Walters	Paralegal	0.10	305.00	30.50
<b>Total</b>		<b>3.50</b>		<b>1,433.50</b>

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**Task Code:B006****Use, Sale or Lease of Property (363 issues)**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Sean T. Greecher	Partner	2.50	715.00	1,787.50
Malak S. Doss	Associate	0.50	375.00	187.50
Shane M. Reil	Associate	0.30	525.00	157.50
<b>Total</b>		<b>3.30</b>		<b>2,132.50</b>

**Task Code:B007****Claims Analysis, Objections and Resolutions**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Sean T. Greecher	Partner	4.90	715.00	3,503.50
Malak S. Doss	Associate	8.50	375.00	3,187.50
Shane M. Reil	Associate	1.90	525.00	997.50
Brenda Walters	Paralegal	0.10	305.00	30.50
<b>Total</b>		<b>15.40</b>		<b>7,719.00</b>

**Task Code:B009****Stay Relief Matters**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Sean T. Greecher	Partner	0.50	715.00	357.50
Allison S. Mielke	Associate	0.20	490.00	98.00
Malak S. Doss	Associate	2.40	375.00	900.00
Brenda Walters	Paralegal	0.20	305.00	61.00
<b>Total</b>		<b>3.30</b>		<b>1,416.50</b>

**Task Code:B011****Other Adversary Proceedings**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Sean T. Greecher	Partner	0.10	715.00	71.50
Malak S. Doss	Associate	1.10	375.00	412.50
Shane M. Reil	Associate	0.20	525.00	105.00
Brenda Walters	Paralegal	2.60	305.00	793.00
<b>Total</b>		<b>4.00</b>		<b>1,382.00</b>

**Task Code:B012****Plan and Disclosure Statement**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Sean T. Greecher	Partner	4.50	715.00	3,217.50
<b>Total</b>		<b>4.50</b>		<b>3,217.50</b>

**Task Code:B013****Creditor Inquiries**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Shane M. Reil	Associate	0.60	525.00	315.00
Brenda Walters	Paralegal	0.40	305.00	122.00

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**Task Code:B013****Creditor Inquiries**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<b>Total</b>		<b>1.00</b>		<b>437.00</b>

**Task Code:B014****General Corporate Matters**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Sean T. Greecher	Partner	0.20	715.00	143.00
Shane M. Reil	Associate	0.10	525.00	52.50
<b>Total</b>		<b>0.30</b>		<b>195.50</b>

**Task Code:B015****Employee Matters**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Sean T. Greecher	Partner	0.40	715.00	286.00
Allison S. Mielke	Associate	0.20	490.00	98.00
<b>Total</b>		<b>0.60</b>		<b>384.00</b>

**Task Code:B017****Retention of Professionals/Fee Issues**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Sean T. Greecher	Partner	1.80	715.00	1,287.00
Allison S. Mielke	Associate	0.10	490.00	49.00
Malak S. Doss	Associate	1.70	375.00	637.50
Shane M. Reil	Associate	0.20	525.00	105.00
Brenda Walters	Paralegal	1.70	305.00	518.50
Melissa Romano	Paralegal	0.30	295.00	88.50
Michael Girello	Paralegal	0.90	305.00	274.50
<b>Total</b>		<b>6.70</b>		<b>2,960.00</b>

**Task Code:B018****Fee Application Preparation**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Sean T. Greecher	Partner	0.60	715.00	429.00
Melissa Romano	Paralegal	2.00	295.00	590.00
<b>Total</b>		<b>2.60</b>		<b>1,019.00</b>

**Task Code:B020****Utility Services**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Allison S. Mielke	Associate	0.60	490.00	294.00
<b>Total</b>		<b>0.60</b>		<b>294.00</b>